

Form CPF M 102: Campaign Finance Report FLECTION DEPT. Office of Campaign and Political Finance MERVILLE, MA

File with: City or Town Clerk or Election Commission 2013 OCT 29 P 4: 06/29/2013

Penarting	Period.	Beginning:	9/7/2013	Ending.	10/	28/2013
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Type of Report: Pre-election

Matthew Desmond

Full Name of Candidate

Alderman Ward 3 Somerville

Office Sought/ District

70 Highland Ave Unit 2 Somerville, MA 02143

Residential Address

Committee To Elect Matthew Desmond

Committee Name

Matthew Capobianco

Name of Committee Treasurer

70 Highland Ave Unit 2 Somerville, MA 02143

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$2,961.19
Total receipts this period:	\$2,687.85
Subtotal:	\$5,649.04
Total expenditures this period:	\$5,439.86
Ending Balance:	\$209.18
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$862.85
Name of Bank Used: ECSB	•

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.M. 55.

Signed under the penalties of perjuty:

10-29-2813

Treasurer's signature (in ink)

Date

Αf	fidavit of Candidate (check 1 box only) :
_	Candidate with Committee and no activity independent of the committee
X	Candidate with Committee and no activity independent of the committee I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a
	true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of
	this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred
	any liabilities nor made any expenditures on my behalf during this reporting period.
	Candidate without Committee OR candidate with independent activity filing separate report.
	I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief,
	a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures,
	disbursements, inkind contributions and liabilities for this reporting period and represents the campaign
	finance activity of all persons acting under the authority or on behalf of this committee in accordance with the
	requirements of M.G.L. 55.
si	gmed under the penalties of per ury:

Candidate's signature (in ink)

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
9/16/2013	Albertelli, Donna 93 East Foster Street Melrose, MA 02176	\$150.00	Retired Retired
9/16/2013	Buckley, Matthew J. 238 Powderhouse Blvd. Somerville, MA 02144	\$100.00	,
9/16/2013	Capobianco, Anthony 7 Cambria Street Somerville, MA 02143	\$25.00	Retired Retired
9/10/2013	Capobianco, Anthony 7 Cambria Street Somerville, MA 02143	\$300.00	Retired Retired
9/16/2013	Capobianco, Matthew 12 Cambria Street Somerville, MA 02143	\$50.00	New England Sales Mana Johnson & Johnson
9/16/2013	Costa, Anthony J. 3 Montrose Street Somerville, MA 02143	\$50.00	
9/16/2013	Curtis, Julianne 343 Highland Ave Somerville, MA 02143	\$100.00	•
9/18/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$32.84	•
9/20/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$30.00	
9/14/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$38.56	
9/20/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$10.08	
9/23/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$48.28	
9/24/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$27.97	
9/21/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$20.89	
10/2/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$19.78	
9/23/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$26.40	
9/23/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$69.75	
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9/25/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$73.30	
9/16/2013	Desmond, Caitlin 54 Cotting Street Medford, MA 02155		\$200.00	Clinic Coordinator Allone Health
9/16/2013	Dimitrakos, Gianna 29 Everett Ave. Somerville, MA 02145		\$100.00	Associate Director Tufts Univ School of M
9/16/2013	Kirylo, Matthew 25 Wigglesworth Street Somerville, MA 02145		\$100.00	Firefighter City of Somerville
9/16/2013	Kristiansen, Danae Marie 19 Tufts St., Apt 2 Somerville, MA 02145		\$50.00	
9/16/2013	Mullane, John J. 62 Putnam Street Somerville, MA 02143		\$100.00	
9/16/2013	Murray, Mary Beth 17 Farmington Road Newton, MA 02165		\$100.00	
9/16/2013	Pantanella, Jenelle 39 Ash Ave Somerville, MA 02145		\$200.00	Teacher St. Catherines
9/16/2013	Post, Julia 343 Highland Ave. Somerville, MA 02144		\$60.00	
9/16/2013	Rushe, Desmond 83 Grant St Waltham, MA 02451		\$100.00	
	Silva, Kenneth 198 Summer St Somerville, MA 02143		\$100.00	Firefighter City of Somerville
9/16/2013	Tauro, William B. 60 Ferncroft Road Tewksbury, MA 01876		\$100.00	Publisher Boston News Group
9/16/2013	Young, Cheryl 22 Charnwood Rd Somerville, MA 02144		\$100.00	
9/16/2013	Young, Matt 22 Charnwood Rd Somerville, MA 02144		\$100.00	
	Total Itemized Receipts:		\$2,582.85	
	Total Unitemized Receipts:	•	\$105.00	
	Total Receipts:		\$2,687.85	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
9/12/2013	Cambridge Offset Printing 56 Creighton Street Cambridge, MA 02140	\$243.26	Signs
9/20/2013	Cambridge Offset Printing 56 Creighton Street Cambridge, MA 02140	\$1,525.21	Literature
9/11/2013	Cambridge Offset Printing 56 Creighton Street Cambridge, MA 02140	\$1,897.97	Tickets and Literature
9/25/2013	Desmond, Bruce 220A Summer St Somerville, MA 02143	\$190.17	Reimbursement (See R1)
9/23/2013	Desmond, Bruce 220A Summer St Somerville, MA 02143	\$90.00	Reimbursement (See R1)
9/23/2013	Desmond, Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$809.49	Reimbursement (See R1)
9/25/2013	Desmond, Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$282.84	Reimbursement (See R1)
9/17/2013	Desmond, Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$90.30	Liability repayment
9/17/2013	Desmond, Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$55.20	Liability repayment
9/17/2013	Desmond, Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$17.96	Liability repayment
9/17/2013	Desmond, Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$67.47	Liability repayment
9/23/2013	Desmond, Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	\$144.99	Reimbursement (See R1)
	Total Itemized Expenditures:	\$5,414.86	
	Total Unitemized Expenditures:	\$25.00	
	Total Expenditures:	\$5,439.86	

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due		Amount	Purpose
9/20/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$30.00	Loan from candidate
10/2/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$19.78	Loan from candidate
9/18/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$32.84	Loan from candidate
9/24/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$27.97	Loan from candidate
9/14/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$38.56	Loan from candidate
9/25/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	,	\$73.30	Loan from candidate
9/23/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$48.28	Loan from candidate
9/21/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$20.89	Loan from candidate
9/23/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$26.40	Loan from candidate
9/20/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143	•	\$10.08	Loan from candidate
9/23/2013	Desmond (Loan), Matthew 70 Highland Ave Unit 2 Somerville, MA 02143		\$69.75	Loan from candidate
9/20/2013	On The Hill Tavern 499 Broadway Somerville, MA 02145		\$465.00	Elderly Party Catering
	Total Liabilities:		\$862.85	

Schedule R: Reimbursements

Date	Reimbursee	Amount	
9/23/2013	Desmond, Bruce	\$90.00	
9/25/2013	Desmond, Bruce	\$190.17	
9/17/2013	Desmond, Matthew	\$230.93	
9/23/2013	Desmond, Matthew	\$144.99	
9/23/2013	Desmond, Matthew	\$809.49	
9/25/2013	Desmond, Matthew	\$282.84	



File with: City or Town Clerk or Election Commission

10/29/2013

Desmond, Bruce

Individual Being Reimbursed

\$90.00

Amount of Reimbursement

Committee To Elect Matthew Desmond

Committee Name

9/23/2013

Date of Reimbursement

Date

Name and Address

9/20/2013 USPS

Fort Point Station Boston, MA 02205 Amount

Purpose

\$90.00

Stamps



File with: City or Town Clerk or Election Commission 10/29/2013

Desmond, Bruce
Individual Being Reimbursed
\$190.17

Amount of Reimbursement

Committee To Elect Matthew Desmond

Committee Name

9/25/2013

Date of Reimbursement

Date	Name and Addres	S		Amount	Purpose
9/7/2013	Costco 2 Mystic View R Everett, MA 02			\$65.74	Food For Elderly Party
9/8/2013	Dunkin Donuts 504 Broadway Somerville, MA	02145		\$13.98	Coffee For Elderly Party
9/8/2013	Dunkin Donuts 504 Broadway Somerville, MA	02145		\$45.38	Coffee For Elderly Party
9/14/2013	Dunkin Donuts 504 Broadway Somerville, MA	02145		\$65.07	Coffee For Elderly Party



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Desmond, Matthew	Committee To Elect Matthew Desmond		
Individual Being Reimbursed	Committee Name		
\$230.93	9/17/2013		
Amount of Reimbursement	Date of Reimbursement		

Date	Name and Address	Amount	Purpose
9/5/2013	Staples 165 Middlesex Ave Somerville, MA 02145	\$17.96	Copies
9/8/2013	Staples 165 Middlesex Ave Somerville, MA 02145	, \$90.30	Toner
9/11/2013	Shaws 49 White St Cambridge, MA 02140	\$55.20	Stamps
9/10/2013	Staples 165 Middlesex Ave Somerville, MA 02145	\$67.47	Photocopies



File with: City or Town Clerk or Election Commission

Desmond, Matthew	Committee To Elect Matthew Desmond
Individual Being Reimbursed	Committee Name
\$144.99	9/23/2013
Amount of Reimbursement	Date of Reimbursement

	Date	Name and Address	•	Amount	Purpose
	9/20/2013	Staples 127 Main St Medford, MA 02155	•	\$44.07	Supplies
	9/20/2013	Staples 127 Main St. Medford, MA 02145		\$29.75	Photocopies
1.	9/20/2013	Staples 127 Main St. Medford, MA 02155	.:	\$49.94	Photocopies
	9/20/2013	Staples 165 Middlesex Ave. Somerville, MA 02145		\$21.23	Envelopes



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Desmond, Matthew	Committee To Elect Matthew Desmond				
Individual Being Reimbursed	Committee Name				
\$809.49	\$809.49 9/23/2013				
Amount of Reimbursement	Date of Reimbursement				

Date	Name and Address	Amount	Purpose
9/20/2013	USPS Fort Point Station Boston, MA 02205	\$600.00	Stamps
9/20/2013	Stop & Shop #498 Somerville, MA 02145	\$46.00	Stamps
9/20/2013	Dunkin Donuts 220 Broadway Somerville, MA 02145	\$14.97	Coffee For Senior Party
9/20/2013	China Delight 524 Somerville Ave Somerville, MA 02143	\$148.52	Food For Volunteers



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Desmond, Matthew	Committee To Elect Matthew Desmond			
Individual Being Reimbursed	Committee Name			
\$282.84	9/25/2013			
Amount of Reimbursement	Date of Reimbursement			
•				

Date	Name and Address	Amount	Purpose
9/24/2013	Dunkin Donuts 154 Highland Ave Somerville, MA 02143	\$6.99	Coffee For Election Day
9/24/2013	Dunkin Donuts 154 Highland Ave Somerville, MA 02143	\$8.49	Coffee For Election Day
9/24/2013	Office Max 11 Mystic View Rd Everett, MA 02149	\$160.42	Toner
9/24/2013	Bob's Food Store 324 Main St Medford, MA 02155	\$106.94	Food For Election Day Vol.